

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14239-AMC

JOE RIVERA
4316 DUNGAN STREET
PHILADELPHIA PA 19124

Petition Filed Date: 07/02/2019
341 Hearing Date: 08/09/2019
Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2022	\$393.00	2514700507	09/28/2022	\$393.00	2514713431	10/19/2022	\$393.00	204525147019
11/23/2022	\$393.00	2514726662	12/29/2022	\$393.00	2514735742	01/25/2023	\$393.00	2514750132
01/31/2023	(\$393.00)	2514750132	02/15/2023	\$393.00	28092897944	03/29/2023	\$393.00	109119217922
04/28/2023	\$393.00	109119195625	06/01/2023	\$393.00	109119238800	06/28/2023	\$393.00	109119174351
07/31/2023	\$393.00	109143553134						
Total Receipts for the Period: \$4,323.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,845.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$3,609.98	\$1,555.17	\$2,054.81
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$752.46	\$316.85	\$435.61
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$631.33	\$265.78	\$365.55
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$796.04	\$335.17	\$460.87
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$1,025.59	\$1,025.59	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,500.78	\$1,077.36	\$1,423.42
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$973.86	\$409.99	\$563.87
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,743.81	\$751.19	\$992.62
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,046.47	\$881.57	\$1,164.90
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,208.46	\$508.82	\$699.64
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,744.48	\$751.52	\$992.96
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$61.28	\$61.28	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 013	Unsecured Creditors	\$20,618.79	\$8,882.53	\$11,736.26

Chapter 13 Case No. 19-14239-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,845.00	Current Monthly Payment:	\$393.00
Paid to Claims:	\$16,822.82	Arrearages:	\$393.00
Paid to Trustee:	\$1,621.96	Total Plan Base:	\$23,561.00
Funds on Hand:	\$400.22		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.